466340	Indiana State Board of Health Division of Land Pollution Control
	Solid Waste Management Branch

	Solid Waste Facility Inspection Report	4 -0003
DATE /2-3-38	TIME / 12 35 = 201	COUNTY
FACILITY F+ Th Line	1 - 1/	CONSTRUCTION-PERMIT Yes No
LOCATION	Ked whites at	OPERATING PERMIT
TYPE OF OPERATION Landfill Solid Fill Site	Transfer Facility Resource Recovery Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	
14. SALVAGE MATERIALS		UNACCEPTABLE
inspection or sooner i	ove identify violation(s) of Rule 320 IAC 5 which fispecified in writing.  violations require immediate correction and resurt in the second sec	
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permitted) 100	and 1	
Received by:	· Just Comment	
	Responsible Party	Operator

Indiana State Board of Health **Division of Land Pollution Control** Solid Waste Management Branch 45-0003 Solid Waste Facility Inspection Report TIME COUNTY CONSTRUCTION PERMIT Fith LandEI No Yes OPERATING PERMIT LOCATION Yes Landfill TYPE OF OPERATION! Transfer Facility Resource Recovery INSPECTED BY Solid Fill Site Other GENERAL STANDARDS **VECTORS** BUCKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFFTY EQUIPMENT & RECORDS \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING APPROVED PLANS 18. SCAVENGING SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED 19. COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*33. ENCLOSED OVER-NIGHT STORAGE \*22. DAILY COVER \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Pa Operator

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report 45-0003 DATE COUNTY CONSTRUCTION PERMIT FACILITY Yes No OPERATING PERMIT OIGN KENERAUS A Yes TYPE OF OPERATION! Landfill Transfer Facility Resource Recovery INSPECTED BY Solid Fill Site Other GENERAL STANDARDS VECTORS BUCKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE 31. DEVIATION FROM APPROVED COMMUNICATIONS 19 \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*33. ENCLOSED OVER-NIGHT STORAGE \*22. DAILY COVER \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

ACCEPTABLE

UNACCEPTABLE

24. FINAL GRADING & SEEDING

\*25. UNAPPROVED HAZARDOUS WASTE

HAZARDOUS & SPECIAL WASTE

\*26. IMPROPER HAZARDOUS

WASTE DISPOSAL

10. BLOWING LITTER

11. LIMITED ACCESS

13. ENTRANCE SIGN

12. REFUSE CONTAINERS

14. SALVAGE MATERIALS.

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\*Comments: Out of 8 26-85 injustion number of was circled

To distributed has not received any additional services and the serviced and serviced the serviced flag are not in clear view. I would suggest additional days be placed to dissignate principles and serviced by:

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\*\*Responsible Perty\*\*

Operator

1	epartment of Environmental Ma	anagement
Offic	e of Solid and Hazardous Wast Solid Waste Management Br	te Management
S	solid Waste Facility Inspection	on Report 45-0003
DATE 2-26-28	COUNTY LAKE	
EACH ME	TIME 12:00/ 1:25	CONSTRUCTION PERMIT
LOCATION FETH Lave		Yes No
Twick of Colenx	Keder und Automit	Yes # - No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	5. Flokes Shiller
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	X
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner if	ve identify violation(s) of Rule 320 IAC 5 wh specified in writing. iolations require immediate correction and re	
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Received by:		Sugue 1. 11 de
,	Responsible Party	Operator

Solid Waste Facility Inspection Report  TIME  COUNTY  CONSTRUCTION PERMIT Yes No  OPERATING PERMIT Yes No  OPERATING PERMIT Yes No  OPERATION  TYPE OF OPERATION  Solid Fill Site  Other  GENERAL STANDARDS  1. ON-SITE ROADS  2. EMPLOYEE FACILITIES  3. ANIMAL FEEDING  WATER QUALITY  4. MONITORING WELL SAMPLING  5. SURFACE DRAINAGE  6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE  48. LEACHATE OFF-SITE  AIR QUALITY  21. SPREADING & COMPACTING  COVER APPLICATION  21. SPREADING & COMPACTING  COVER APPLICATION  21. SPREADING & COMPACTING  COVER APPLICATION  22. TASKEEPING  COVER APPLICATION  23. HOUSEKEEPING  PROCESSING FACILITIES  32. HOUSEKEEPING	Offic	Department of Environmental Man te of Solid and Hazardous Waste Solid Waste Management Bra	Management
CONSTRUCTION PERMIT Yes   Mo  OPERATION  Sold FILE SLIP  1 ON SITE ROADS  1 ON SITE ROADS  2 EMPLOYEE FACILITIES  3 ANIMAL FEEDING  WATER QUALITY  4 MONITORING WELL SAMPLING  5 SURFACE DRAINAGE  6 REFUSE PLACED IN WATER  7 LEACHATE ON SITE  AIR QUALITY  7 OPEN BURNING  AESTHETICS  LIE LEACHATE OF SITE  LIE LEACHATE OF SITE  10 DLOWING LITTER  11 LIMITED ACCESS  12 REFUSE CONTAINERS  13 ENTRANCE SIGN  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *COMMMENTS:	S	Solid Waste Facility Inspection	Report
LOCATION  Landfill/ Transfer Facility Resource Recovery INSPECTED BY  Solid Fill Site  Other  OPERATING PERMIT Yes' II No  OPERATING PERMIT Yes' II No  OPERATING PERMIT Yes' II No  INSPECTED BY  JOURNAL STANDARDS  27. BULKY WASKE  28. DEAD ANIMALS  28. DEAD ANIMALS  EQUIPMENT & RECORDS  29. OPERATING EQUIPMENT  AREFUSE FIRES  30. APPROVED FACILITIES  40. TRANSCING  19. COMMUNICATIONS  PLANS  19. COMMUNICATIONS  19. COMMUNICATIONS  19. COMMUNICATIONS  19. COMMUNICATIONS  19. COMMUNICATIONS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  The Items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.	DATE	TIME	COUNTY
OPERATION OPERAT	FACILITY		CONSTRUCTION PERMIT
TYPE OF OPERATION Landfill Transfer Facility Resource Recovery INSPECTED BY  Solid Fill Site Other  CEMERAL STANDARDS  1. ON SITE ROADS 2. EMPLOYEE FACILITIES 3. ANIMAL FEEDING  WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE 6. REFUSE PLACED IN WATER 7. TEACHATE ON SITE 8. LEACHATE OF SITE  AIR QUALITY 9. OPEN BURNING  AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **COMMMENTS:**  COMMMENTS:  **COMMMENTS:**  **COMMMENTS:**  **Transfer Facility Resource Recovery INSPECTED BY  15. VECTORS 27. BULKY WASKE 28. DEAD ANIMALS  EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS 30. APPROVED PLANS 31. DEVIATION FROM APPROVED PLANS  **31. DEVIATION FROM APPROVED PLANS  **32. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **33. ENCLOSED OVER-NIGHT STORAGE  **34. CEPTABLE  **35. UNAPPROVED HAZARDOUS WASTE  **36. IMPROVER HAZARDOUS WASTE  **37. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **33. ENCLOSED OVER-NIGHT STORAGE  **34. EACEPTABLE  **35. UNAPPROVED HAZARDOUS WASTE  **36. IMPROVER HAZARDOUS  WASTE DISPOSAL  UNACCEPTABLE  **COMMMENTS:**  **COMMENTS:**  **CO		,	
GENERAL STANDARDS  1. ON SITE ROADS  2. EMPLOYEE FACILITIES  3. ANIMAL FEEDING  1. MONITORING WELL SAMPLING  5. SURFACE DRAINAGE  6. REFUSE PLACED IN WATER  7. LEACHATE ON SITE  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **COMMMENTS:  **COMMMENTS:  **COMMMENTS:  **2. DOAL COVER TO FILE ACCEMENTATION  15. VECTORS  16. ROLL BARS & FIRE EXTING.  17. PROVISIONS TO EXTINGUISH  18. SCAVENGING  19. COMMUNICATIONS  19. COMMUNICATIONS  20. TRAFFIC PATTERNS  21. SPREADING & COMPACTING  22. DAILY COVER  23. FINAL COVER  24. FINAL GRADING & SEEDING  **HAZARDOUS & SPECIAL WASTE*  **25. UNAPPROVED HAZARDOUS WASTE*  **26. IMPROPER HAZARDOUS  WASTE DISPOSAL  **COMMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMMENTS:  **COMMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMENTS:  **COMMEN	LOCATION	-in- wife -	OPERATING PERMIT Yes # No
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15 VECTORS  2 EMPLOYEE FACILITIES  2 EMPLOYEE FACILITIES  3 ANIMAL FEEDING  4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE 6. REFUSE PIRES 7. LEACHATE ON SITE 7. LEACHATE OF FITE 8. LEACHATE OF FITE 8. LEACHATE OF SITE 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  COMMMENTS:  28. DEAD ANIMALS  EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APPROVED PLANS 31. DEVIATION FROM APPROVED 9. OPERATING EQUIPMENT 30. APROVED	Solid Fill Site	Other	1 11
2 EMPLOYEE FACILITIES  3 ANIMAL FEEDING  16. ROLL BARS & FIRE EXTING.  17. PROVISIONS TO EXTINGUISH REFUSE FIRES  30. APPROVED PLANS  30. APPROVED PLANS  31. DEVIATION FROM APPROVED PLANS  31. DEVIATION FROM APPROVED PLANS  31. DEVIATION FROM APPROVED PLANS  32. HOUSEKEEPING  33. ENCLOSED OVER-NIGHT STORAGE  34. EACHATE OFF.SITE  35. COVER APPLICATION 26. SPECIAL WASTE 27. DEAL OVER 28. FINAL COVER 29. OPERATING EQUIPMENT  30. APPROVED PLANS  31. DEVIATION FROM APPROVED PLANS  31. DEVIATION FROM APPROVED PLANS  32. HOUSEKEEPING  33. ENCLOSED OVER-NIGHT STORAGE  34. FINAL COVER  35. UNAPPROVED HAZARDOUS WASTE  36. IMPROPER HAZARDOUS WASTE  37. ENTRANCE SIGN  38. SECOLOSED OVER-NIGHT STORAGE  48. SECORDS  49. OPERATING EQUIPMENT  49. DEVIATION FROM APPROVED PLANS  40. DEVIATION FROM APPROVED PLANS  41. DEVIATION FROM APPROVED PLANS  41. DEVIATION FROM APPROVED PLANS  41. DEVIATION FROM APPROVED PLANS  42. HOUSEKEEPING  43. ENCLOSED OVER-NIGHT STORAGE  43. ENCLOSED OVER-NIGHT STORAGE  46. IMPROPER HAZARDOUS WASTE  47. DEVIATION FROM APPROVED PLANS  42. HOUSEKEEPING  43. ENCLOSED OVER-NIGHT STORAGE  43. ENCLOSED OVER-NIGHT STORAGE  46. IMPROPER HAZARDOUS WASTE  47. DEVIATION FROM APPROVED PLANS  47. DEVIATION FROM APPROVED PLANS  47. HOUSEKEEPING  47. HOUS	GENERAL STANDARDS	VECTORS	27. BULKY WASTE
*3 ANIMAL FEEDING  WATER QUALITY  4. MONITORING WELL SAMPLING  5. SURFACE DRAINAGE  6. REFUSE PLACED IN WATER  7. LEACHATE ON-SITE  8. LEACHATE OFF-SITE  AIR QUALITY  9. OPEN BURNING  AESTHETICS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **COMMMENTS:  **COMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMENTS:	1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
WATER QUALITY  4. MONITORING WELL SAMPLING  5. SURFACE DRAINAGE  6. REFUSE PLACED IN WATER  7. LEACHATE ON SITE  8. LEACHATE OFF SITE  AIR QUALITY  9. OPEN BURNING  AESTHETICS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  COMMMENTS:  17. PROVISIONS TO EXTINGUISH  REFUSE FIRES  18. SCAVENGING  19. COMMUNICATIONS  20. TRAFFIC PATTERNS  PROCESSING FACILITIES  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *33. ENCLOSED OVER-NIGHT STORAGE  *34. HOUSEKEEPING  *35. HOUSEKEEPING  *36. IMPROPER HAZARDOUS WASTE  *4. ENTRANCE SIGN  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *CIRCLed asterisk violations require immediate correction and results in an unacceptable rating.	2. EMPLOYEE FACILITIES	SAFETY	
4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE 6. REFUSE PLACED IN WATER 7. LEACHATE ON SITE 7. LEACHATE OFF.SITE 8. LEACHATE OFF.SITE 8. LEACHATE OFF.SITE 9. OPEN BURNING 9. OPEN BURNING 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS 15. The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. 16. COMMMENTS: 17. COMMMENTS: 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS 20. TRAFFIC PATTERNS 21. DEVIATION FROM APPROVED PLANS 22. LOUISENEEPING 23. HOUSEKEEPING 23. ENCLOSED OVER-NIGHT STORAGE 24. FINAL GRADING & SEEDING 24. FINAL GRADING & SEEDING 25. UNAPPROVED HAZARDOUS WASTE 26. IMPROPER HAZARDOUS WASTE 27. UNAPPROVED HAZARDOUS WASTE 28. IMPROPER HAZARDOUS WASTE 29. UNAPPROVED HAZARDOUS WASTE 30. APPROVED PLANS 31. DEVIATION FROM APPROVED PLANS 32. HOUSEKEEPING 33. ENCLOSED OVER-NIGHT STORAGE 33. ENCLOSED OVER-NIGHT STORAGE 34. FINAL COVER 35. UNAPPROVED HAZARDOUS WASTE 36. IMPROPER HAZARDOUS WASTE 37. DEVIATION FROM APPROVED PLANS 32. HOUSEKEEPING 33. ENCLOSED OVER-NIGHT STORAGE 34. FINAL COVER 35. UNAPPROVED HAZARDOUS WASTE 36. IMPROPER HAZARDOUS WASTE 37. DEVIATION FROM APPROVED PLANS 36. HOUSEKEEPING 37. ENCLOSED OVER-NIGHT STORAGE 37. ENCLOSED OVER-NIGHT STORAGE 38. ENCLOSED OVER-NIGHT STORAGE 39. ENCLOSED OVER-NIGHT STORAGE 30. APPROVED PLANS 31. DEVIATION FROM APPROVED PLANS 32. HOUSEKEEPING 32. HOUSEKEEPING 33. ENCLOSED OVER-NIGHT STORAGE 34. HOUSEKEEPING 35. UNAPPROVED HAZARDOUS WASTE 36. IMPROPER HAZARDOUS WASTE 37. DEVIANS 30. APPROVED PLANS 31. DEVIATION FROM APPROVED PLANS 32. HOUSEKEEPING 33. ENCLOSED OVER-NIGHT STORAGE 34. HOUSEKEEPING 35. UNAPPROVED HAZARDOUS WASTE 36. IMPROPER HAZARDOUS WASTE 37. DEVIANS 36. HOUSEKEEPING 37. ENCLOSED OVER-NIGHT STORAGE 37. HOUSEKEEPING 38. ENCLOSED OVER-NIGHT STORAGE 39. ENCLOSED OVER-NI	*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE 6. REFUSE PLACED IN WATER 7. LEACHATE ON SITE 7. LEACHATE ON SITE 8. LEACHATE OFF SITE 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS 15. MONITORING WELL SAMPLING 16. SURFACE DRAINAGE 17. COMMUNICATIONS 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS 20. TRAFFIC PATTERNS 21. SPREADING & COMPACTING 22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING 25. UNAPPROVED HAZARDOUS WASTE 26. IMPROPER HAZARDOUS WASTE 27. WASTE DISPOSAL 28. IMPROPER HAZARDOUS WASTE 29. IMPROPER HAZARDOU	WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
*31. DEVIATION FROM APPROVED PLANS  *31. DEVIATION FROM APPROVED PLANS  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL COVER PLANS  *35. HOUSEKEEPING  *36. IMPROPER HAZARDOUS WASTE  *37. DEVIATION FROM APPROVED PLANS  *38. LEACHATE ON-SITE  *39. HOUSEKEEPING  *31. DEVIATION FROM APPROVED PLANS  *31. DEVIATION FROM APPROVED PLANS  *31. DEVIATION FROM APPROVED PLANS  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL COVER PLANS  *35. HOUSEKEEPING  *36. IMPROPER HAZARDOUS WASTE  *37. HOUSEKEEPING  *38. ENCLOSED OVER-NIGHT STORAGE  *38. ENCLOSED OVER-NIGHT STORAGE  *39. HOUSEKEEPING  *30. ENCLOSED OVER-NIGHT STORAGE  *31. DEVIATION FROM APPROVED PLANS  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *35. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS WASTE DISPOSAL  UNACCEPTABLE  ***The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:  ***COMMMENTS:  ***TOTAL TOTAL	4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
*6 REFUSE PLACED IN WATER  7 LEACHATE ON-SITE  *8 LEACHATE OFF-SITE  AIR QUALITY  *9 OPEN BURNING  AESTHETICS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *COMMUNICATIONS  20. TRAFFIC PATTERNS  PROCESSING FACILITIES  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS  WASTE DISPOSAL  UNACCEPTABLE  *COMMMENTS:  *COMMMENTS:  *COMMMENTS:  *COMMMENTS:  *COMMMENTS:  **COMMMENTS:  **COMMENTS:	5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*8. LEACHATE ON-SITE  *8. LEACHATE OFF-SITE  AIR QUALITY  *9. OPEN BURNING  AESTHETICS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:  **32. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **33. ENCLOSED OVER-NIGHT STORAGE  **34. HOUSEKEEPING  **35. ENCLOSED OVER-NIGHT STORAGE  **36. ENCLOSED OVER-NIGHT STORAGE  **37. ENCLOSED OVER-NIGHT STORAGE  **38. ENCLOSED OVER-NIGHT STORAGE  **39. ENCLOSED OVER-NIGHT STORAGE  **30. ENCLOSED OVER-NIGHT STORAGE  **31. ENCLOSED OVER-NIGHT STORAGE  **32. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **33. ENCLOSED OVER-NIGHT STORAGE  **34. ENCLOSED OVER-NIGHT STORAGE  **35. ENCLOSED OVER-NIGHT STORAGE  **36. ENCLOSED OVER-NIGHT STORAGE  **37. ENCLOSED OVER-NIGHT STORAGE  **38. ENCLOSED OVER-NIGHT STORAGE  **39. ENCLOSED OVER-NIGHT STORAGE  **30. ENCLOSED OVER-NIGHT STORAGE  **31. ENCLOSED OVER-NIGHT STORAGE  **32. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **36. ENCLOSED OVER-NIGHT STORAGE  **37. ENCLOSED OVER-NIGHT STORAGE  **38. ENCLOSED OVER-NIGHT STORAGE  **39. ENCLOSED OVER-NIGHT STORAGE  **30. ENCLOSED OVER-NIGHT STORAGE  **31. ENCLOSED OVER-NIGHT STORAGE  **32. HOUSEKEEPING  **33. ENCLOSED OVER-NIGHT STORAGE  **33. ENCLOSED OVER-NIGHT STORAGE  **34. ENCLOSED OVER-NIGHT STORAGE  **35. ENCLO	*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	
*8. LEACHATE OFF-SITE  AIR QUALITY  *9. OPEN BURNING  AESTHETICS  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  *26. IMPROPER HAZARDOUS WASTE  *27. WASTE DISPOSAL  UNACCEPTABLE  *38. ENCLOSED OVER-NIGHT STORAGE  *39. HOUSEKEEPING  *30. HOUSEKEEPING  *30. ENCLOSED OVER-NIGHT STORAGE  *30. ENCLOSED OVER-NIGHT STORAGE  *31. ENCLOSED OVER-NIGHT STORAGE  *32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL COVER  24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS  WASTE DISPOSAL  UNACCEPTABLE  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.	7 LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*22. DAILY COVER  *23. FINAL COVER  23. FINAL COVER  24. FINAL GRADING & SEEDING  *25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS  *27. WASTE DISPOSAL  *28. WASTE DISPOSAL  *29. DAILY COVER  *30. ENCLOSED OVER-NIGHT STORAGE  *31. ENCLOSED OVER-NIGHT STORAGE  *32. ENCLOSED OVER-NIGHT STORAGE  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL COVER  *35. UNAPPROVED HAZARDOUS WASTE  *36. IMPROPER HAZARDOUS  *37. WASTE DISPOSAL  *38. ENCLOSED OVER-NIGHT STORAGE  *39. ENCLOSED OVER-NIGHT STORAGE  *30. ENCLOSED OVER-NIGHT STORAGE  *33. ENCLOSED OVER-NIGHT STORAGE  *34. FINAL COVER  *35. UNAPPROVED HAZARDOUS WASTE  *40. IMPROPER HAZARDOUS  *40. IMPROPER HAZARDOUS  *41. IMPROPER HAZARDOUS  *42. FINAL GRADING & SEEDING  *42. FINAL GRADING & SEEDING  *42. FINAL GRADING & SEEDING  *43. ENCLOSED OVER-NIGHT STORAGE  *44. FINAL GRADING & SEEDING  *45. UNAPPROVED HAZARDOUS WASTE  *46. IMPROPER HAZARDOUS  *46. IMPROPER HAZARDOUS  *46. IMPROPER HAZARDOUS  *47. IMPROPER HAZARDOUS  *47. IMPROPER HAZARDOUS  *48. IMPROPER HAZARDOUS  *49. IMPROPER HAZARDOUS  *49. IMPROPER HAZARDOUS  *40. IMPROPER HAZAR	*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
*9 OPEN BURNING  *22. DAILY COVER  23. FINAL COVER  24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS WASTE DISPOSAL  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *Commiments:  *27. Daily Cover  *28. FINAL COVER  *29. FINAL GRADING & SEEDING  *29. UNAPPROVED HAZARDOUS WASTE  *29. IMPROPER HAZARDOUS WASTE DISPOSAL  **UNACCEPTABLE*  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMIMENTS:  **Commiments**  **Commimen	AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
23. FINAL COVER  10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:**  23. FINAL COVER  24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  **25. UNAPPROVED HAZARDOUS WASTE  **26. IMPROPER HAZARDOUS  WASTE DISPOSAL  UNACCEPTABLE  **CIRCLE ASTERIALS  **CIRCLE ASTERIALS  **CIRCLE ASTERIALS  **COMMMENTS:**  **COMMENTS:**  **COMMMENTS:**  **COMMENTS:**  **COMMENTS:*  **COMMENTS:**  **COMMENTS:*  **COMM		*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:**  24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS  WASTE DISPOSAL  UNACCEPTABLE  **CIRCLE ASTERIALS  **CIRCLE ASTERIALS  **COMMMENTS:**  **CIRCLE ASTERIALS  **COMMMENTS:**  **CIRCLE ASTERIALS		23. FINAL COVER	
HAZARDOUS & SPECIAL WASTE  12 REFUSE CONTAINERS  13 ENTRANCE SIGN  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  COMMMENTS:  COMMMENTS:  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS WASTE DISPOSAL  UNACCEPTABLE  COMMISSION  **Circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**  **Commission of the correction and results in an unacceptable rating.**		24. FINAL GRADING & SEEDING	
12 REFUSE CONTAINERS  13 ENTRANCE SIGN  14 SALVAGE MATERIALS  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:  **COMMMENTS:  **ACCEPTABLE  **26. IMPROPER HAZARDOUS WASTE DISPOSAL  **UNACCEPTABLE  **UNACCEPTABLE  **COMMMENTS:  **Circled asterisk violations require immediate correction and results in an unacceptable rating.  **COMMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMENTS:  **COMMMENTS:  **COMMMENTS:  **COMMENTS:  *		HAZARDOUS & SPECIAL WASTE	
*26. IMPROPER HAZARDOUS WASTE DISPOSAL  UNACCEPTABLE  The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *Circled asterisk violations require immediate correction and results in an unacceptable rating.  COMMMENTS:  **COMMMENTS:**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**  **Community of the immediate correction and results in an unacceptable rating.**		*25. UNAPPROVED HAZARDOUS WASTE	
The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *Circled asterisk violations require immediate correction and results in an unacceptable rating.  *COMMMENTS:		*26. IMPROPER HAZARDOUS	ACCEPTABLE
The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.  *Circled asterisk violations require immediate correction and results in an unacceptable rating.  COMMMENTS:		WASTE DISPOSAL	UNACCEPTABLE
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	Department of Environmental Ma ce of Solid and Hazardous Wast Solid Waste Management Br Solid Waste Facility Inspectio	e Management anch n Report 4/5-003
6-14-88	TIME 12-05/1-00	COUNTY Lake
Griff; Th	and Fill	CONSTRUCTION PERMIT Yes No
PE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery  Other	OPERATING PERMAT Yes # 45-5 No INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
TEACHATE ON SITE TC-13-7	20. TRAFFIC PATTERNS	
8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
9. OPEN BURNING	*22. DAILY COVER - wet fellows	33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	7
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE 1
	*26. IMPROPER HAZARDOUS	Nootrinate X
13 ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS	pove identify violation(s) of Rule 329-148-5 whi	THE PARTY OF THE P
	if specified in writing.  330216 y  (violations require immediate correction and resistance of the second of the s	bers 10 and Twere circles.  Less 10 and 10 base of the base of the transmission of the west on any til the well can be
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Offi	Department of Environmental Ma ce of Solid and Hazardous Wast Solid Waste Management Br	e Management
	Solid Waste Facility Inspectio	n Report 75 2003
ATE 5=4-88	TIME 3:15/4:25	COUNTY Lake
ACILYST FF. The Lan	df:11	CONSTRUCTION PERMIT
OCATION TERS of CO/F	x Leder and AzbogasT	OPERATING BERMIN 45-5 No
YPE OF OPERATION Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Schaffy
GENERAL STANDARDS	VECTORS	27. BUNKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	•31. DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON SITE IC-13-7-	20. TRAFFIC PATTERNS	
	COVER APPLICATION	PROCESSING FACILITIES
8. LEACHATE OFF-SITE	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
AIR QUALITY	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
9. OPEN BURNING	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER 4-5-8(4)		
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13 ENTRANCE SIGN	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	
14 SALVAGE MATERIALS		UNACCEPTABLE
	ove identify violation(s) of Rule 320 IAC 5 while specified in writing.  violations require immediate correction and res	
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Received by:	Responsible Party	Operator

D. Offic	epartment of Environmental Ma e of Solid and Hazardous Wast	e Management
S	Solid Waste Management Br olid Waste Facility Inspectio	
DATE 1-26-88	TIME 1:40/ 200	COUNTY Lake
FACILITY FF TG Land	0E:11	CONSTRUCTION PERMIT
LOCATION	21	OPERATING PERMIT
	Redel ud Arbogost	Yes 1 45 -> No
TYPE OF OPERATION. Landfill  Solid Fill Site	Transfer Facility Resource Recovery  Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULLY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	Zo. DEAD AIRIMALS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
ATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	
5. SURFACE DRAINAGE	18. SCAVENGING  30. APPROVED PLANS  *31. DEVIATION FROM APPROVED	
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
AIR QUALITY	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
*9. OPEN BURNING	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	V.
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		
inspection or sooner if a	re identify violation(s) of Rule 320 IAC 5 which repecified in writing.	
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Received by:	Responsible Party	Operator

ealth Control Branch on Report

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE COUNTY CONSTRUCTION PERMIT Yes No OPERATING PERMIT LOCATION No Landfill Resource Recovery INSPECTED BY Transfer Facility TYPE OF OPERATION! Other Solid Fill Site VECTORS BUCKY WASTE GENERAL STANDARDS 15. VECTORS 1. ON-SITE ROADS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING SURFACE DRAINAGE 31. DEVIATION FROM APPROVED 19. COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING SPREADING & COMPACTING AIR QUALITY DAILY COVER -\*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE 12. REFUSE CONTAINERS ACCEPTABLE \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating,

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Responsible Party , Operator

Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE TIME COUNTY CONSTRUCTION PERMIT FACILITY. No Yes' LOCATION OPERATING PERMIT No Yes # Landfill Transfer Facility Resource Recovery TYPE OF OPERATION: INSPECTED BY Solid Fill Site Other \_ GENERAL STANDARDS VECTORS 27. BULKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** NIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED 19. COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*22. DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE 2. REFUSE CONTAINERS ACCEPTABLE \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Party Operator

Indiana State Board of Health

#### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE COUNTY CONSTRUCTION PERMIT FACILITA No LOCATION OPERATING PERMI No TYPE OF OPERATION Landfill Transfer Facility INSPECTED BY Solid Fill Site Other GENERAL STANDARDS **VECTORS** BULKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5 SURFACE DRAINAGE \*31 DEVIATION FROM APPROVED 19 COMMUNICATIONS **PLANS** \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING SPREADING & COMPACTING AIR QUALITY \*22. DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11 LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12 REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE SALVAGE MATERIALS 14.

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

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Received by:	English -	1 11:1	-		
	Resi	oonsible Party		Operator	

# Indiana State Board of Health

	Solid Waste Management Branch Solid Waste Facility Inspection Report	
1-9-86.	TIME /:-25	COUNTY
COLLITY FOTALIN	05:11	CONSTRUCTION PERMIT Yes ' No
CATION	Kalkender 157	OPERATING PERMIT
PE OF OPERATION! Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	The state of the s
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2 EMPLOYEE FACILITIES	SAFETY	
3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING	EQUIPMENT & RECORDS
VATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
SURFACE DRAINAGE	18. SCAVENGING	*31 DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
8. LEACHATE OFF-SITE	COVER APPLICATION	
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12 REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner *Circled asterisk	pove identify violation(s) of Rule 320 IAC 5 which if specified in writing.  violations require immediate correction and resurted.	
COMMMENTS: #7 - /	des land mark	ende in the
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	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor	
DATE Q-111-01	TIME 2-40	COUNTY
FACILITY	1-11	CONSTRUCTION PERMIT
Gr.++:74 L	and fill	Yes No
INTER of Colfax K	eder, and Arbogost	OPERATING PERMITY Yes # 45 No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Selloff
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1 ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2 EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4 MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5 SURFACE DRAINAGE	18. SCAVENGING	*31 DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19 COMMUNICATIONS	PLANS
7 LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
*8. LEACHATE OFF-SITE	COVER APPLICATION	•32 HOUSEKEEPING
AIR QUALITY	21. SPREADING & COMPACTING	
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12 REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	
14 SALVAGE MATERIALS	WASTE DISTOSKE	UNACCEPTABLE
inspection or sooner if	re identify violation(s) of Rule 320 IAC 5 whice specified in writing.  olations require immediate correction and resu	
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n. /	las been la	uld.
Received by:	Responsible Party	Operator

7/30/86

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E 7-9	30-181	TIME	ANDFILL	COUNTY	0		
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ATION		/		OPERATING	PERMIT		•
E OF OPERATION:	Landfill	Transfer Facility	Resource Recovery	INSPECTED	Yes My	15 Y NO	TFUE SEAL
Solid Fill Site		Other					
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	Solid Waste Facility Inspection Report	
DATE	TIME	COUNTY
FACILITY		CONSTRUCTION PERMIT
LOCATION		Yes No OPERATING PERMIT
	A CANADA	Yes # No
TYPE OF OPERATION: ( Landfill )	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
ER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING .	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		
inspection or sooner i	ove identify violation(s) of Rule 320 IAC 5 which f specified in writing.	h must be corrected by the next
*Circled asterisk	violations require immediate correction and resul	Its in an unacceptable rating.
COMMMENTS:		
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The man were	att to what the trained	1 1 the sain
Received by:		
neceived by.	Responsible Party	Operator

	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repo	rt
DATE 5-30-86	TIME 1:10	COUNTY LAKE
FACILITY GO FF Th Land		CONSTRUCTION PERMIT
LOCATION		OPERATING PERMIT
LOCATION COLFER		Yes # 45- No
TYPE OF OPERATION: (Landfill)  Solid Fill Site	Transfer Facility Resource Recovery  Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	
2. EMPLOYEE FACILITIES	SAFETY	28. DEAD ANIMALS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE X
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner if	ve identify violation(s) of Rule 320 IAC 5 whispecified in writing. iolations require immediate correction and res	
COMMMENTS: #7-1	le sachatadiani	To sung well
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Received by:	Responsible Party	Operator

	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repo	rt
DATE 4-23-86	TIME 11:30EST	COUNTY Lake
	NDEill	CONSTRUCTION PERMIT  Yes  No
LOTERS. CO/Fax R	eder and ArbogasT	OPERATING PERMIT  Yes # 4/5-5 No
TYPE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery Other	SSEAR IST MILE
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE V
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	4
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner if	violation (s) of Rule 320 IAC 5 which is pecified in writing.  violations require immediate correction and resultance of the second of the sec	
Received by:	Responsible Party	Operator

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	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor	rt
DATE 4-14-86	TIME 3:30551	COUNTY
FACILITY		CONSTRUCTION PERMIT
LOCATION E	001	OPERATING PERMIT
TYPE OF OPERATION: Landfill 2	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	5521
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE V
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	4
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
The items circled abo inspection or sooner if	ve identify violation(s) of Rule 320 IAC 5 whi specified in writing. violations require immediate correction and res	
COMMMENTS: Temper	The with so rou	west and way.
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	Responsible Party	Operator

	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor	ı.
DATE 3-17-86	TIME 11:3565V	COUNTY
FACILITY FF. TL LO		CONSTRUCTION PERMIT Yes No
LOCATION CO/FOR	011 111	OPERATING PERMIT  YES 1 45-5 No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	- Julister
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING .	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
3. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE /
13. ENTRANCE SIGN  14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
*Circled asterisk v	iolations require immediate correction and res	
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	Responsible Party	, Operator

	Solid Waste Management Branch Solid Waste Facility Inspection Report	
2-10-86	TIME 12:55 EST	COUNTY
CILITY (/ /	00:11	CONSTRUCTION PERMIT
Briff Lan		Yes No
	Rederand Arkogus T	Yes)# 45-5 No
PE OF OPERATION Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	> Seday
ENERAL STANDARDS	VECTORS	27. BULKY WASTE
ON SITE ROADS	15. VECTORS	28. DEAD ANIMALS
EMPLOYEE FACILITIES	SAFETY	
ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
ATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
MONITORING WELL SAMPLING .	REFUSE FIRES	30. APPROVED PLANS
SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
R QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
ESTHETICS	24. FINAL GRADING & SEEDING	
O. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
1. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
2. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
3. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
4. SALVAGE MATERIALS		UNACCEPTABLE
inspection or sooner if	ove identify violation(s) of Rule 320 IAC 5 which specified in writing.  violations require immediate correction and results.	
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	Responsible Party	Operator

Indiana State Board of Health

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DATE / COL	TIME 4:00 EST	COUNTY / A K
1-10-86	[14] [15] [15] [15] [15] [15] [15] [15] [15	CONSTRUCTION PERMIT
GriffiTh Land	+///	OPERATING PERMIT
INVERS. of COLERY		Yes # 45-5 No
TYPE OF OPERATION! Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Sedaf.
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT .
4. MONITORING WELL SAMPLING .	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS .
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
. 11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		UNACCEPTABLE
The items circled abort inspection or sooner if	ve identify violation(s) of Rule 320 IAC 5 which specified in writing.	ch must be corrected by the next
·	iolations require immediate correction and resu	ults in an unacceptable rating.
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Parameter 5	1 dill	
Received by: Exergine	Responsible Party	Operator
		Operator

7/27/85

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report TIME COUNTY DATE CONSTRUCTION PERMIT FACILITY Yes No LOCATION OPERATING PERMIT TYPE OF OPERATION: Landfill Transfer Facility INSPECTED BY Resource Recovery Solid Fill Site Other GENERAL STANDARDS VECTORS BULKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY EQUIPMENT & RECORDS \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4 MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING SURFACE DRAINAGE \*31 DEVIATION FROM APPROVED COMMUNICATIONS 19 **PLANS** \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING SPREADING & COMPACTING AIR QUALITY DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING (23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING BLOWING LITTER 10. HAZARDOUS & SPECIAL WASTE 11 LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE REFUSE CONTAINERS ACCEPTABLE 12 \*26. IMPROPER HAZARDOUS ENTRANCE SIGN 13. WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Party Operator

Indiana State Board of Health

	Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 19-25	TIME 10:05 EST	COUNTY
	DE:11	CONSTRUCTION PERMIT Yes No
LOCATION	OF Kelee with home	OPERATING PERMITY
TYPE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1 ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2 EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE 6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE	17. PROVISIONS TO EXTINGUISH REFUSE FIRES  18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	29. OPERATING EQUIPMENT  30. APPROVED PLANS  *31 DEVIATION FROM APPROVED PLANS
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
10 BLOWING LITTER 11 LIMITED ACCESS 12 REFUSE CONTAINERS	23. FINAL COVER  24. FINAL GRADING & SEEDING  HAZARDOUS & SPECIAL WASTE  *25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE &
13. ENTRANCE SIGN 14. SALVAGE MATERIALS	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner	violations require immediate correction and resu	
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July over	tould be dry.	
Received by:	Responsible Party	Operator

· Indiana State Board of Health

	Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 6-24-85	TIME 11:25	COUNTY Lake
		CONSTRUCTION PERMIT
LOCATION LOCATION	1 1	OPERATING PERMIT)
intersection of	of Fax Redee HibogasT	( Yes # 45-1 No
TYPE OF OPERATION: La findfull	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Schaffe
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
'ATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5 SURFACE DRAINAGE	18. SCAVENGING	*31 DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROGRESING FACILITIES
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AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
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10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
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	Responsible Party	Operator

	Solid Waste Facility Inspection Repo	n de la companya de
DATE 3-26-85	TIME 12:45 EST	COUNTY LAKE
FACILITY Griff: The Lan	df:11	CONSTRUCTION BERMIT Yes No
LOCATION	ax Reder ArborasTave	OPERATING PERMIT Yes # 4 - No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Scholis
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
1. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
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	Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 3-11-85	TIME 3:00 =57	COUNTY Lake
FACILITY Griff The Land	1E.11	ONSTRUCTION PERMIT
LOCATION		PERATING PERMIT YES W S No
TYPE OF OPERATION: Landfill Solid Fill Site		NSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5 SURFACE DRAINAGE	18. ·SCAVENGING	*31 DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
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AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
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Received by:	Responsible Party	Operator

#### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE TIME COUNTY FACILITY CONSTRUCTION\_PERMIT Yes LOCATION OPERATING PERMIT Yes # TYPE OF OPERATION: Landfill Transfer Facility INSPECTED BY Resource Recovery Solid Fill Site Other \_ **GENERAL STANDARDS VECTORS** 27. BULKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED 19. COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*22. DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Party Operator

Indiana State Board of Health **Division of Land Pollution Control** Solid Waste Management Branch Solid Waste Facility Inspection Report COUNTY CONSTRUCTION PERMIT No PERMIT **OPERATING** No INSPECTED BY Transfer Facility Resource Recovery Solid Fill Site Other 27. BULKY WASTE **GENERAL STANDARDS VECTORS** 15. VECTORS 1. ON-SITE ROADS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 30. APPROVED PLANS 4. MONITORING WELL SAMPLING . 18. SCAVENGING SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*22. DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE 12. REFUSE CONTAINERS **ACCEPTABLE** \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE SALVAGE MATERIALS 14 The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Party Operator

SBH64-029 Rev 5/83 State Form 34505 Trans I all 724-3838

	Solid Waste Facility Inspection Report	rt .
DATE 10-28-85	TIME 11:45 EST	COUNTY Lake
OCATION LONG COLEGE	Redea ArbogasT	CONSTRUCTION PERMIT  Yes  No  OPERATING PERMIT  Yes  No
Solid Fill Site	Transfer Facility Resource Recovery  Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	28. DEAD ANIMAES
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
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7. LEACHATE ON-SITE	COVER APPLICATION	PROCESSING FACILITIES
*8. LEACHATE OFF-SITE  AIR QUALITY  *9. OPEN BURNING  AESTHETICS	21. SPREADING & COMPACTING  *22. DAILY COVER  23. FINAL COVER  24. FINAL GRADING & SEEDING	*32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE
11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS	*25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS  WASTE DISPOSAL	ACCEPTABLE UNACCEPTABLE
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from the site. It	Aditional cover is comporter is du	need on the lower live
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### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report TIME COUNTY DATE CONSTRUCTION PERMIT FACILITY No OPERATING PERMIT Yes INSPECTED BY TYPE OF OPERATION: Solid Fill Site Other BULKY WASTE **GENERAL STANDARDS VECTORS** 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT 17. PROVISIONS TO EXTINGUISH WATER QUALITY REFUSE FIRES 30. APPROVED PLANS 4. MONITORING WELL SAMPLING 18. SCAVENGING J. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED 19. COMMUNICATIONS **PLANS** \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS TEACHATE ON-SITE PROCESSING FACILITIES **COVER APPLICATION** LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING **AIR QUALITY** \*22. DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING FINAL COVER **AESTHETICS** FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. Received by: Responsible Party

Operator

Indiana State Board of Health

DATE	TIME	COUNTY	
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- TERESETT OF C	CFI Cleer Arbour	Yes No	
YPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY	
Solid Fill Site	Other	- Fale	
GENERAL STANDARDS	VECTORS	27. BULKY WASTE	
1 ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS	
2 EMPLOYEE FACILITIES	SAFETY		
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS	
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT	
4 MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS	
5 SURFACE DRAINAGE	18. SCAVENGING	*31 DEVIATION FROM APPROVED	
*6. REFUSE PLACED IN WATER	19 COMMUNICATIONS	PLANS	
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES	
*8. LEACHATE OFF-SITE	COVER APPLICATION		
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING	
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE	
AESTHETICS	23. FINAL COVER		
10. BLOWING LITTER	24. FINAL GRADING & SEEDING		
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### Indiana State Board of Health Division of Land Pollution Control 'Solid Waste Management Branch Solid Waste Facility Inspection Report

DATE	TIME 1-00	COUNTY
FACILITY X6 85	1-70	CONSTRUCTION PERMIT
LOCATION CIFF. The La.	ud C://	OPERATING PERMAT
TYPE OF OPERATION	Transfer Facility A Resource Recovery	INSPECTED BY
Solid Fill Site	Other	= 01
GENERAL STANDARDS	VECTORS	27. BULKY WASTELL
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANMALS
2. EMPLOYEE FACILITIES	SAFETY	20. 02.0 // //////
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
J. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7- LEACHATE UN-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS	ove identify violation(s) of Rule 320 IAC 5 which	
inspection or sooner i	f specified in writing. violations require immediate correction and resu	
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		Operator

SBH64-029 Rev 5/83

State Form 34505

	Solid Waste Facility Inspection Repo	ort
DATE 9-20-85	TIME 2:05	COUNTY LAKE
FACILITY Gr FF. Th Law		CONSTRUCTION PERMIT YES No
OCATION	Reder ArbogasT	OPERATING PERMIT
TYPE OF OPERATION Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. Schafe
GENERAL STANDARDS	VECTORS	27. BULK WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		UNACCEPTABLE
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	Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 2-12-85	TIME 2-5- C	OUNTY La Ke
FACILITY FE -/ Law	JE11 0	ONSTRUCTION PERMIT
LOCATION T T.	- C) - DA b O	Yes No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery IN	Yes # 95 5 No
Solid Fill Site	Other	
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
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*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE V
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS  The items circled above	re identify violation(s) of Rule 320 IAC 5 which m	use he corrected by the next
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Received by:	Responsible Party	Operator

STATE BOARD OF HEALTH
AN EQUAL OPPORTUNITY EMPLOYER



### **INDIANAPOLIS**

Address Reply to: Indiana State Board of Health 1330 West Michigan Street P. O. Box 1964 Indianapolis, IN 46206-1964

Dear Member of the Indiana Solid Waste Management Community:

Re: Facility Inspection Procedures and Interpretation of Operational Standards

At the beginning of this year, the Solid Waste Management Branch expanded the facility inspection program by adding field staff and dividing into north and south sections. Each section has five area field representatives and a section chief. This change provides an opportunity for the field representatives to spend more time working in each county with health departments, city and county officials, as well as to inspect facilities on a routine of every two to three weeks.

This closer contact with the regulated community by staff has brought to light questions dealing with operational standards of permitted sites. Three important items are addressed below with the appropriate reference to requirements set out in the Environmental Management Act, Indiana Code 13-7 and Environmental Management Board Rule 330 IAC 4, formerly titled as SPC-18.

1. Limited access onto the facility-Ref. 330 IAC 4-5-8(b). Entry onto a facility shall be by established roadways only and the site shall be accessable only during those times when operating personnel are on the site.

This means the site is to be locked unless an operator is there. This provides better control to prevent the unloading of unapproved wastes, proper handling of hot loads which may otherwise result in uncontrolled fires at the working area, and improved safety, as well as supervision of those persons unloading vehicles.

2. Control of leachate-Ref. 330 IAC 4.2-1, defines leachate as: "Liquid that is percolated through solid waste or other deposited materials and has extracted soluble or suspended substances from it." 330 IAC 4-8-2(iii) addresses a consequence of not controlling leachate on the site: No permit shall be renewed if, . . . on more than one occasion leachate had been observed flowing into surface water or groundwater. IC 13-7-4-1(a), prohibits the discharge of any contaminant into the environment.

This sets the standard that any leachate seep or outcropping within the permitted area for fill operations established by boundaries on construction plans, must be sealed off as quickly

as possible. This will be noted as leachate on-site during the facility inspection. Any flowing leachate which has crossed a boundary of the permitted fill area will be noted on the inspection report as leachate off-site and consequently result in an unacceptable rating for that inspection. Preventing leachate is a primary objective of a proper daily operation and monitoring operational controls of possible contamination from the facility is a fundamental purpose of the site inspections.

3. Daily application and maintenance of cover soil.

Ref. 330 IAC 4-5-13(a and b) calls for all waste material to be covered with a minimum of six inches of compacted soil, regardless of weather conditions. This daily cover soil, compacted over solid waste which has been compressed into its smallest volume each day creates a basic structural cell within the landfill. Each cell in effect seals the daily volume of waste away from water, fire, rodents and other organisms that can spread disease as well as creates a stable landfill which lessens the threat of settling and the resulting ponding of water over the fill area.

The removal of this daily cover by an operator or failure to maintain at least six inches of daily cover over filled areas that have eroded, such as by surface water drainage, will result in an unacceptable rating on the inspection for that day. An intermediate twelve inch cover should be applied to fill areas that are left for more than three months without final cover of two feet applied. In the event of additional landfilling in the same location, some of this intermediate soil cover may be pulled back and used for daily cover so long as the minimum daily cover thickness remains intact below this next lift.

It is hoped that the above has answered your questions or broadened your understanding of our interpretations of these subjects. In the future, staff will be working with you with these thoughts in mind.

Your comments on any aspect of the solid waste facility inspection standards are welcomed. Mr. Stuart Miller is the Chief of the Facility Inspection Section-North, and Mr. Steven Poe is the Chief of the South Section. We look forward to addressing additional topics that you may raise to help insure a better understanding of program requirements and to promote a good working relationship with you.

Very truly yours,

Dan B. Magoun, Chief Solid Waste Management Branch

Division of Land Pollution Control

#### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report

	Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 3-11-85	TIME 3:00EST	COUNTY Lake
FACILITY Griff-6 Lanc	PE.11	CONSTRUCTION PERMIT Yes No
LOCATION	Reder Ash Arbora T	OPERATING PERMIT YES W STATE No
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. School
GENERAL STANDARDS	VECTORS	27. BULKY WISTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
1. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
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7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROGRESING FACILITIES
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE A
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
The items circled abo	ve identify violation(s) of Rule 320 IAC 5 which specified in writing.	must be corrected by the next
*Circled asterisk v	riolations require immediate correction and results	in an unacceptable rating.
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Received by:	1 Visig	
	Responsible Party	Operator

### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE COUNTY FACILITY CONSTRUCTION PERMIT Yes No LOCATION OPERATING PERMIT Yes # TYPE OF OPERATION: Landfill Transfer Facility INSPECTED BY Resource Recovery Solid Fill Site Other \_ **GENERAL STANDARDS VECTORS** 27. BULKY WASTE 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED 19. COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY \*33. ENCLOSED OVER-NIGHT STORAGE \*22. DAILY COVER \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by:

Operator

Responsible Party

11/21/84

#### Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor

	Solid Waste Management Branch Solid Waste Facility Inspection Report	·
DATE 11-21 -84	TIME 11:45 AM	COUNTY Lake
FACILITY CHIFFITH LANDEN	CONSTRUCTION PERMIT	
LOCATION ( altax AVE.,	keder Rd	OPERATING PERMIT 45-5 No
TYPE OF OPERATION: (andfill) Tra	INSPECTED BY	
Solid Fill Site	Other	Chris OPPY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING:	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
*8. LEACHATE OFF-SITE	COVER APPLICATION	*32. HOUSEKEEPING
AIR QUALITY	21. SPREADING & COMPACTING	
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		
inspection or sooner if spec	dentify violation(s) of Rule 320 IAC 5 whic cified in writing. ions require immediate correction and resu	
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Received by:	oonsible Party	Operator

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor

	Solid Waste Management Branch Solid Waste Facility Inspection Report			
DATE 7-27-84	TIME 10:50 AM	COUNTY Lake		
FACILITY CHARLET AFILL		CONSTRUCTION PERMIT (Yes) No		
LOCATION WHYSER OF TO ALLA	X AUC, Reder Rd+5, Artigest	OPERATING PERMIT 45-5 No		
	ransfer Facility Resource Recovery	INSPECTED BY		
Solid Fill Site	Other	Chris Oppy		
GENERAL STANDARDS	VECTORS	27. BULKY WASTE		
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS		
2. EMPLOYEE FACILITIES	SAFETY			
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS		
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT		
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS		
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED		
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS		
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS			
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES		
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING		
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE		
	= 23. FINAL COVER			
AESTHETICS	24. FINAL GRADING & SEEDING			
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE			
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE			
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE		
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE		
14. SALVAGE MATERIALS		ONACCE TABLE		
inspection or sooner if sp  *Circled asterisk viol	ations require immediate correction and results			
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ATE 0 5-54	TIME 2:30 PM	COUNTY 1 W
ATE 9-5-84 ACILITY ( 67-1)	1/	COUNTY LOKE  CONSTRUCTION REPORT
CotiffIn La	mdfill	(Yes) No
ocation Colfax Ave	+ Rodet Rd	OPERATING PERMIT
YPE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES
8. LEACHATE OFF-SITE	COVER APPLICATION	*32. HOUSEKEEPING
AIR QUALITY	21. SPREADING & COMPACTING	
9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
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14. SALVAGE MATERIALS		UNACCEPTABLE
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Indiana State Board of Health

	Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Repor	
DATE 5-24-84	TIME 2:10 PIN	COUNTY Late
FACILITY GHIFITH L	100	CONSTRUCTION REPORT
LOCATION . 5 colfay		OPERATING PERMIT 45-5 No
TYPE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery  Other	CKAIS OPPY & STU MILLEY-
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	" 28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
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*8. LEACHATE OFF-SITE	COVER APPLICATION	
*9. OPEN BURNING  AESTHETICS	21. SPREADING & COMPACTING  *22. DAILY COVER  23. FINAL COVER	*32. HOUSEKEEPING  *33. ENCLOSED OVER-NIGHT STORAGE
10. BLOWING LITTER  11. LIMITED ACCESS  12. REFUSE CONTAINERS  13. ENTRANCE SIGN  14. SALVAGE MATERIALS	*25. UNAPPROVED HAZARDOUS WASTE  *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE UNACCEPTABLE
inspection or sooner	violations require immediate correction and residential west of curred.  A. Lis presently Berry	
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Received by:	Responsible Party	Operator Operator
	nesponsible raity	Operator

## Indiana State Board of Health

	Solid Waste Facility Inspection Report	
ATE 1-22-84	TIME 3/1/CM	COUNTY Lake
ACILITY - CC14h	15.1	CONSTRUCTION PERMIT  Pes)  No
OCATION	The I have beid	OPERATING PERMIT
PE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	hers if the hater
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11 LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	. /
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner if s	e identify violation(s) of Rule 320 IAC 5 which specified in writing.	must be corrected by the next
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Indiana State Board of Health

	Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 1-16-84	TIME 9:15A	COUNTY Lake
FACILITY Griffith L	candfill	CONSTRUCTION PERMIT  Yes No
S Coltax Ka	eder Rd S. Arbagast	OPERATING PERMIT (Yes) # 45-5 No
TYPE OF OPERATION: Candfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	Sh Miler
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	EQUIPMENT & RECORDS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	
WATER QUALITY	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	18. SCAVENGING	30. APPROVED PLANS
5. SURFACE DRAINAGE	19. COMMUNICATIONS	*31. DEVIATION FROM APPROVED PLANS
*6. REFUSE PLACED IN WATER	20. TRAFFIC PATTERNS	TENIS
7. LEACHATE ON SITE	COVER APPLICATION	PROCESSING FACILITIES
*8. LEACHATE OFF SITE	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
AIR QUALITY	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
*9. OPEN BURNING	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE) X
13. ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		
inspection or sooner if	ove identify violation(s) of Rule 320 IAC 5 whice specified in writing.  violations require immediate correction and resu	
COMMMENTS: Make	sure solid waste is	
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Received by:	Responsible Party	Operator
	nesponsible rarty	Operator

	Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report	
DATE 10-13-83	TIME 1:30P	COUNTY
	~df. \\	CONSTRUCTION PERMIT
LOCATION - C C	ucRd & Albrech	OPERATING PERMIT
TYPE OF OPERATION: (andfill)	Transfer Facility Resource Recovery	No INSPECTED BY
Solid Fill Site	Other	CLM, Vec
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	26. DEAD ANIMALS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	ACCEPTABLE
14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
inspection or sooner if s	e identify violation(s) of Rule 320 IAC 5 which pecified in writing.  plations require immediate correction and resul	
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# OPEN DUMP INVENTO



INDIANA STATE BOARD OF HEALTH
1930 WEST MICHIGAN STREET
P.O. BOX 1964
INDIANAPOLIS, IN 46206

acility (Name) GRIFFITH LANDFILL
Cacility Location S. COLFAXAre. & S. ARBOGAST

ROY E. HARBERT



			DEVISION OF LAND POLLUTION C	ONTROL	
Date 9-29-83 Time			Legal Description of Lo	cation	
Inspector(s) STEVE GENERY	, + Ro	44	ARBORT Range 9W Town	35x4	Sec. 2
Landowner	45000		Operator		
Name:			Name:		
Address:			. Address:		
		Circ	le One		
Type of Facility			Type of Waste Observed		
Landfill	Open Dum	ıp	Solid Waste Demolition	Hazardo	us Waste
1. Floodplains			3. Surface Water		
Is there evidence of flooding affecting the site	Yes	No	a) Does leachate flow off site?	Yes	No
			b) Is trash in the waters of Ind.?	Yes	No
6. Disease					
a) Is daily cover applied to putrescible wastes?				Yes	No
b) Is water ponded on site?			1	Yes	No
If so, are mosquitoes present in either larval or ad	ult stages?				
7. A Is there evidence of burning on the site, past o	r present?			Yes	No
8. Gases (landfills only) Egoto Butla a) Are there buildings on site? OF LTC	ing		9. Fires		
a) Are there buildings on site?	-	No	a) Are flammable wastes present?	Yes	No
b) Are any buildings off site within 1200 feet?	(Yes)	No	b) Is daily cover applied?	Yes	No
10. Bird/Aircraft Hazard			11. Access		
a) Does it appear that putrescible wastes are attracting birds?	Yes	No	a) Is access restricted by natural or artificial means?	B	No
b) Are you aware of a public airport within:			b) Is a responsible person present to supervi	ie Tes	No
1) 1 mile for piston aircraft?	Yes	No	access and safety:	(10)	
2) 2 miles for jets or turbo props?	Yes	No		A maker	
comments: House across - No gas detected. nethere gas detected needed for the pipe b	Ross the Less the ted at	an 45%	nched holes along the 100 feet west of affect 6, 97. 297., 1176.	lond ist entru	osp. builds
Received by:	Mane	n			
/ Kesposi	sible Party		Operator		

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report DATE COUNTY :301 a FACILITY CONSTRUCTION PERMIT Ye No LOCATION OPERATING PERMIT TYPE OF OPERATION: Transfer Facility INSPECTED Resource Recovery Solid Fill Site Other \_ GENERAL STANDARDS VECTORS 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING WATER QUALITY 29. OPERATING EQUIPMENT 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 4. MONITORING WELL SAMPLING 30. APPROVED PLANS SCAVENGING 5. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED COMMUNICATIONS PLANS \*6. REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING 21. SPREADING & COMPACTING AIR QUALITY DAILY COVER \*33. ENCLOSED OVER-NIGHT STORAGE \*9. OPEN BURNING FINAL COVER **AESTHETICS** FINAL GRADING & SEEDING **BLOWING LITTER** 10 HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE 12. REFUSE CONTAINERS ACCEPTABLE \*26. IMPROPER HAZARDOUS **ENTRANCE SIGN** WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: Received by: Responsible Party

SBH64-029 Rev 5/83

State Form 34505

**Indiana State Board of Health Division of Land Pollution Control** Solid Waste Management Branch Solid Waste Facility Inspection Report COUNTY DATE 4 CE CONSTRUCTION PERMIT FACILITY (Yes No OPERATING PERMIT LOCATION INSPECTED BY TYPE OF OPERATION: Landfill Transfer Facility Resource Recovery Other . Solid Fill Site GENERAL STANDARDS **BULKY WASTE** VECTORS 1. ON-SITE ROADS 15. VECTORS 28. DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY **EQUIPMENT & RECORDS** \*3. ANIMAL FEEDING ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY PROVISIONS TO EXTINGUISH REFUSE FIRES . MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE \*31. DEVIATION FROM APPROVED COMMUNICATIONS **PLANS** REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION \*8. LEACHATE OFF-SITE \*32. HOUSEKEEPING SPREADING & COMPACTING AIR QUALITY \*33. ENCLOSED OVER-NIGHT STORAGE DAILY COVER \*9. OPEN BURNING 23. FINAL COVER **AESTHETICS** FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS \*25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS \*26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 4. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. \*Circled asterisk violations require immediate correction and results in an unacceptable rating. COMMMENTS: uli Received by: Responsible Party 1.03 Lec

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	Indiana State Board of Health Division of Sanitary Engineering Solid Waste Management Section Refuse Facility Inspection Repor	n ·
DATE 5-24-83	TIME 2:00 P	COUNTY Lake
FACILITY COCIFFIN	Landf. 11	CONSTRUCTION PERMIT
LOCATION SCALL	Zeder Ed and S. Arleast	OPERATING PERMIT
	ndfill) Transfer Facility	INSPECTED BY
Resource Recovery	Other	Shaller 1 Burney
GENERAL STANDARDS		, ,
1. ON-SITE ROADS	3 12. REFUSE CONTAINERS	2 24. FINAL GRADING & SEEDING 4
2. EMPLOYEE FACILITIES	13. ENTRANCE SIGN	2 HAZARDOUS & SPECIAL WASTE
*3. ANIMAL FEEDING	14. SALVAGE MATERIALS	2 *25. UNAPPROVED HAZARDOUS WASTE
3. ANIMAL PEEDING	VECTORS	*26. IMPROPER HAZARDOUS WASTE
WATER QUALITY	15. VECTORS	2 DISPOSAL 5
4. MONITORING WELL SAMPLING Date	3 SAFETY	27. BULKY WASTE 2
5. SURFACE DRAINAGE	16. ROLL BARS & FIRE EXTING. 4 17. PROVISIONS TO EXTINGUISH	2 28. DEAD ANIMALS 2
6. REFUSE PLACED IN WATER	5 REFUSE FIRES	2 29. OPERATING EQUIPMENT 2
7. LEACHATE ON-SITE	4 18. SCAVENGING	3 30. APPROVED PLANS
*8. LEACHATE OFF-SITE	5 19. COMMUNICATIONS	2 #31. DEVIATION FROM APPROVED
AIR QUALITY	20. TRAFFIC PATTERNS	2 PLANS 5
*9. OPEN BURNING	5 COVER APPLICATION	TOTAL DEMERIT SCORE
AESTHETICS	21. SPREADING & COMPACTING	4
W. BLOWING LITTER	3 23. FINAL COVER	6 ACCEPTABLE
11. LIMITED ACCESS	2 23. FINAL COVER	4 UNACCEPTABLE V
Based on an inspection this d	day, the items circled above identify the violations in	operations or facility which must be corrected
	n or such shorter period of time as may be specified	
4	quiring immediate correction and resultin	
COMMENTS: 23 10	ar internal are	and princed up or top
This rite access	to be signified to a	The Arr propertient.
=) Mere ale mai	y leachase suis ( m)	- tot the site
There supo me	st be really mail so	rilect off.
#14 1.13 - Salva	De tile in year tection	ind fill were to be
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Los to a herry a.	un in told to making	the operator. Al judury
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#423 De ho f 1	the fill indos final con	4r (2 fact).
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Received by: X Cop-	got this left it this	ite. on the plane dispit the
Nere is 1 same	Responsible Party	Operator
SBH64-029 Rev 1/78 State Form 3450	os it the courte port	to reme the walst

		Indiana State Board of Health Division of Sanitary Engineerin Solid Waste Management Section Refuse Facility Inspection Repo	ng on		
DATE 4-5-83		TIME 3 50 P		county Lake	
FACILITY GREEN LA	n-0	(1,1)		CONSTRUCTION PERMIT	
LOCATION S. COLFAX P	edo	r Rd and S. Arbayast	-	OPERATING PERMIT	
TYPE OF OPERATION: Resource Recovery	namu	Transfer Facility Other		Sh Miller	
GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES	2	13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
*3. ANIMAL FEEDING	5	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS WASTE	
WATER QUALITY		VECTORS  15. VECTORS	2	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
4. MONITORING WELL SAMPLING	3	SAFETY		27. BULKY WASTE	2
Date		16. ROLL BARS & FIRE EXTING.	2	28. DEAD ANIMALS	2
5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES	2	EQUIPMENT & RECORDS	
6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3	29. OPERATING EQUIPMENT	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	30. APPROVED PLANS  *31. DEVIATION FROM APPROVED	2
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	PLANS	5
*9. OPEN BURNING	1.	COVER APPLICATION		TOTAL DEMERIT SCORE	
	5	21. SPREADING & COMPACTING	4	_	100
AESTHETICS  10. BLOWING LITTER	0	22. DAILY COVER	5	ACCEPTABLE	3
11. LIMITED ACCESS	2	23. FINAL COVER	4	UNACCEPTABLE	
Based on an inspection this of by the next routine inspection	lay, the	It is a circled above identify the violations in a items circled above identify the violations in ach shorter period of time as may be specified.	n oper	ations or facility which must be corrected writing by the regulatory authority.	
*Major violations re		ng immediate correction and resulti	ng in	und hisbat	_
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Received by: Leon	)	navien			
/ 0	Re	esponsible Party		Operator	

		Indiana State Board of Health Division of Sanitary Engineerin Solid Waste Management Section Refuse Facility Inspection Repo	ng on		
DATE 2-9-83		TIME 3:45 P		COUNTY Lake	100
FACILITY C CC 10	1	1011		CONSTRUCTION PERMIT	
LOCATION - C	10	-dill	+	Yes No OPERATING PERMIT	
S. Coltax a	-0	Reder Rd Griffith	1	(PES) #45-5 NO	
TYPE OF OPERATION: Resource Recovery	namy	Transfer Facility Other		SW MILLE	
GENERAL STANDARDS					
1. ON-SITE ROADS	3	12. REFUSE CONTAINERS	2	24. FINAL GRADING & SEEDING	4
2. EMPLOYEE FACILITIES		13. ENTRANCE SIGN	2	HAZARDOUS & SPECIAL WASTE	
	2	14. SALVAGE MATERIALS	2	*25. UNAPPROVED HAZARDOUS	
*3. ANIMAL FEEDING	5	VECTORS		WASTE	6
WATER QUALITY		15. VECTORS	2	*26. IMPROPER HAZARDOUS WASTE DISPOSAL	5
4. MONITORING WELL SAMPLING	3	SAFETY		27. BULKY WASTE	2
Date		16. ROLL BARS & FIRE EXTING.	2	28. DEAD ANIMALS	2
5. SURFACE DRAINAGE	4	17. PROVISIONS TO EXTINGUISH REFUSE FIRES		EQUIPMENT & RECORDS	188 g
*6. REFUSE PLACED IN WATER	5	18. SCAVENGING	3	29. OPERATING EQUIPMENT	2
7. LEACHATE ON-SITE	4	19. COMMUNICATIONS	2	30. APPROVED PLANS	2
*8. LEACHATE OFF-SITE	5	20. TRAFFIC PATTERNS	2	*31. DEVIATION FROM APPROVED PLANS	5
AIR QUALITY		COVER APPLICATION		TOTAL DEMERIT SCORE	
*9. OPEN BURNING	5	21. SPREADING & COMPACTING	4		
AESTHETICS		*22. DAILY COVER	5	ACCEPTABLE	0
10. BLOWING LITTER	3	23. FINAL COVER	4		
11. LIMITED ACCESS	2			UNACCEPTABLE	
by the next routine inspection	or su	e items circled above identify the violations in uch shorter period of time as may be specified ing immediate correction and resulti	d in w	writing by the regulatory authority.	
comments: Operat	10	looks good (	9	phed paction	
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Received by:	1	still			
		esponsible Party		Operator	